

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

WATCHDOG PAC (I.E. ONLY PAC)  
INDEPENDENT EXPENDITURE ONLY  
PO BOX 80771  
BATON ROUGE, LA 70898

OFFICE USE ONLY

Report Number: 57229

Date Filed: 2/12/2016

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

2. Date of Primary

10/24/2015

This report covers from 4/15/2015 through 11/1/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JASON REDMOND

Chairperson

PO BOX 80771

BATON ROUGE, LA 70898

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

AMANDA MALOY

b. Daytime Telephone

225-767-7163

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February, 2016.

JASON REDMOND

Signature of Committee/Chairperson

202-254-3024

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 49,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 49,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,450.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 54,950.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 33,224.69
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 33,224.69
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 5,100.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 38,324.69

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 0.00
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 54,950.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 38,324.69
20. Funds on hand at close of reporting period	\$ 16,625.31

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CLOUD 8 PROPERTIES LLC 807 RICHALAND AVE LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$2,500.00	\$2,500.00
LANCE J DUPUIS 130 TRAILS SOUTH RD CROWLEY, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$4,000.00	\$4,000.00
HELENA MORENO CAMPAIGN 547 BARONNE STREET SUITE 202 NEW ORLEANS, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$5,000.00	\$5,000.00
KELSIS SERVICES LLC 4747 CAMERON STREET LAFAYETTE, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$5,000.00	\$5,000.00
SAM K LANDERS 110 GENESIS RD SCOTT, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$7,500.00	\$7,500.00
LEADERSHIP FOR LOUISIANA PAC 129 ELYSIAN FIELDS DRIVE LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 29,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 5,000.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LEONARD K LEMOINE 214 JEFFERSON ST STE 200 LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,500.00	\$1,500.00
NEW ORLEANS LEADERSHIP ALLIANCE PO BOX 7164 NEW ORLEANS, LA 70186  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$5,000.00	\$5,000.00
HERBERT E SCHILLING, II 217 PARKVIEW DR LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$10,000.00	\$10,000.00
SURETY MANAGEMENT INC 1000 LFAYETTE ST STE 200 LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$2,500.00	\$2,500.00
THE PICARD GROUP 1200 CAMELLIA BLVD SUITE 101 LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 20,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 49,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>\$ 5,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 10,000.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender  JASON REDMOND  PO BOX 80771  BATON ROUGE, LA 70898</p>	<p>2. a. Date* <u>10/13/2015</u>    b. Interest rate <u>10.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3,850.00</u></p> <p>d. Balance due ..... \$ <u>350.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/30/2015</td> <td style="text-align: center;">3500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/30/2015	3500.00	0.00
Date	Principal	Interest					
10/30/2015	3500.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  JASON REDMOND  PO BOX 80771  BATON ROUGE, LA 70898</p>	<p>2. a. Date* <u>5/1/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,500.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/23/2015</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/23/2015	1500.00	0.00
Date	Principal	Interest					
10/23/2015	1500.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  JASON REDMOND  PO BOX 80771  BATON ROUGE, LA 70898</p>	<p>2. a. Date* <u>4/15/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>100.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/23/2015</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/23/2015	100.00	0.00
Date	Principal	Interest					
10/23/2015	100.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES INC. 742 NORTH 5TH STREET BATON ROUGE, LA 70802	06/16/2015	CAMPAIGN COMPLIANCE SERVICES	\$ 1,080.00
BURLAND & ASSOCIATES INC. 742 NORTH 5TH STREET BATON ROUGE, LA 70802	08/20/2015	CAMPAIGN COMPLIANCE SERVICES	\$ 177.50
BURLAND & ASSOCIATES INC. 742 NORTH 5TH STREET BATON ROUGE, LA 70802	10/15/2015	CAMPAIGN COMPLIANCE SERVICES	\$ 565.00
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	09/16/2015	STATEMENT OF ORGANIZATION FILING FEE	\$ 100.00
CASA BORREA 1719 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	09/17/2015	PAC MEETING MEAL	\$ 46.15
CHILI'S 1615 MILLERVILLE BATON ROUGE, LA 70816	09/17/2015	PAC MEETING MEAL	\$ 23.88
COTTONPORT BANK 6500 CORPORATE BLVD BATON ROUGE, LA 70809	10/23/2015	MERCHANT SERVICE FEE	\$ 10.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	10/12/2015	WEBSITE DESIGN	\$ 600.00
3. SUBTOTAL (optional)			\$ 2,602.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	10/19/2015	ADVERTISING	\$ 3,600.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	10/21/2015	ADVERTISING	\$ 1,600.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	10/23/2015	ADVERTISEMENT	\$ 1,500.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	10/23/2015	ADVERTISEMENT	\$ 1,600.00
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	10/24/2015	ADVERTISING IN SUPPORT OF JOEL ROBIDEAUX	\$ 417.08
EL TORO.COM LLC 300 DISTILLERY COMMONS SUITE 470 LOUISVILLE, KY 40206	10/24/2015	ADVERTISING IN SUPPORT OF JOEL ROBIDEAUX	\$ 500.00
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	09/27/2015	ADVERTISING	\$ 25.14
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	09/30/2015	ADVERTISING	\$ 6.23
3. SUBTOTAL (optional)			\$ 9,248.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	10/22/2015	ADVERTISEMENT	\$ 50.22
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	10/22/2015	ADVERTISEMENT	\$ 250.39
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	10/23/2015	ADVERTISEMENT	\$ 502.18
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	10/24/2015	ADVERTISEMENT	\$ 421.62
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	10/28/2015	ADVERTISING	\$ 750.26
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	10/30/2015	ADVERTISING	\$ 315.28
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	10/31/2015	ADVERTISING	\$ 109.71
GOBER HILGERS PLLC 1155 F STREET STE 1050 WASHINGTON, DC 20004	10/23/2015	LEGAL SERVICES	\$ 891.50
3. SUBTOTAL (optional)			\$ 3,291.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	10/18/2015	DOMAIN PURCHASE	\$ 12.00
HOOTERS 5120 CORPORATE BLVD BATON ROUGE, LA 70808	09/26/2015	PAC MEETING MEAL	\$ 64.35
ICHIBAN SUSHI 5741 ESSEN LN BATON ROUGE, LA 70810	09/18/2015	PAC MEETING MEAL	\$ 104.27
INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	09/28/2015	SOFTWARE	\$ 20.28
INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	10/04/2015	ACCOUNTING SOFTWARE	\$ 277.00
INTUIT 2700 COAST AVE MOUNTAIN VIEW, CA 94043	10/26/2015	SOFTWARE	\$ 20.28
LOCK & KEY WHISKEY 5110 CORPORATE BLVD BATON ROUGE, LA 70808	09/17/2015	PAC MEETING BEVERAGES	\$ 12.00
NAGOYA CAFE 15130 MARKET ST. BATON ROUGE, LA 70817	09/21/2015	PAC MEETING MEAL	\$ 57.37
3. SUBTOTAL (optional)			\$ 567.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONBUILDER 520 S. GRAND AVE 2ND FLOOR LOS ANGELES, CA 90071	10/03/2015	WEBSITE	\$ 43.00
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	10/22/2015	GOTV ROBOCALLS IN SUPPORT OF JOEL ROBIDEAUX	\$ 178.00
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	10/23/2015	GOTV ROBOCALLS	\$ 1,340.40
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	10/24/2015	GOTV ROBOCALLS IN SUPPORT OF JOEL ROBIDEAUX	\$ 178.00
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	10/24/2015	GOTV ROBOCALLS IN SUPOORT OF JOEL ROBIDEAUX	\$ 1,183.20
PREMIERE POLITICAL COMMUNICATIONS 4805 WOODVIEW AVENUE AUSTIN, TX 78756	10/24/2015	GOTV ROBOCALLS IN SUPPORT OF JOEL ROBIDEAUX	\$ 178.00
RAISE THE BAR PAC PO BOX 80771 BATON ROUGE, LA 70898	10/29/2015	PAC CONTRIBUTION	\$ 1,000.00
TWITTER 795 FOLSOM ST STE 600 SAN FRANSICO, CA 94103	09/27/2015	ADVERTISING	\$ 50.00
3. SUBTOTAL (optional)			\$ 4,150.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	09/29/2015	ADVERTISING	\$ 50.00
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	10/01/2015	ADVERTISING	\$ 60.00
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	10/02/2015	ADVERTISING	\$ 30.00
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	10/04/2015	ADVERTISING	\$ 60.00
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	10/04/2015	ADVERTISING	\$ 25.00
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	10/23/2015	ADVERTISEMENT	\$ 92.23
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	10/26/2015	ADVERTISING	\$ 295.48
TWITTER 795 FOLSOM ST STE 600 SAN FRANCISCO, CA 94103	10/28/2015	ADVERTISING	\$ 351.69
3. SUBTOTAL (optional)			\$ 964.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIN PARTNERS PO BOX 57132 NEW ORLEANS, LA 70157	10/16/2015	DIRECT MAIL MAILER	\$ 5,000.00
WIN PARTNERS PO BOX 57132 NEW ORLEANS, LA 70157	10/29/2015	DIRECT MAIL MAILING	\$ 2,000.00
YP HOLDINGS LLC 5757 CORPORATE BLVD SUITE 400 BATON ROUGE, LA 70808	10/14/2015	DIRECT MAILER	\$ 5,400.00
3. SUBTOTAL (optional)			\$ 12,400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,224.69

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